

# Site Specific Design, Inc.

1704 Rockwell Road  
Abington, PA 19001



# Invoice

215-887-3730

Date	Invoice #
2/10/2025	79129

Bill To	Ship To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063	Upper Providence Township Spare shed 847 Valley View Media, PA 610-566-5376

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	AD	2/10/2025			
Qty	Item Code	Description			Price Each	Amount
10	UD200A01A01AA	Core-ug-hw, 240V, CC, 7'C DH00934021 DH00934033 DH00934035 DH00934037 DH00934040 DH00934061 DH00934062 DH00934080 DH00934082 DH00934083			3,204.50	32,045.00

**OK TO PAY  
KEVIN MATSON, PE,  
OPERATIONS MANAGER**



3/10/2025

Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.

<b>Subtotal</b>	\$32,045.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$32,045.00
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	\$32,045.00